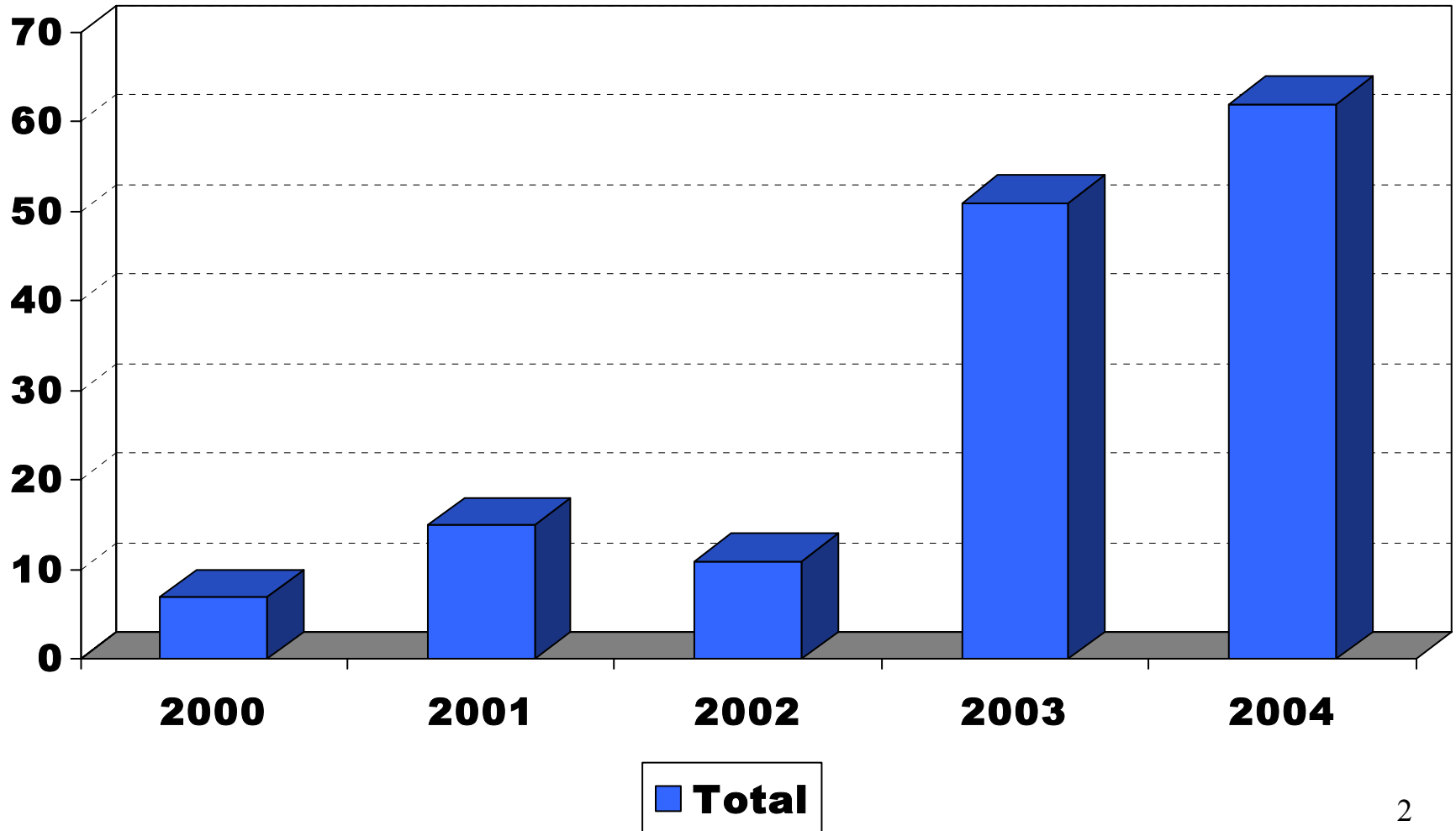


***RIC 2005***  
***Session W-F4***  
***ROP / Cross-Cutting Issues***

**Dale Ambler**  
**Regulatory Assurance Manager**  
**Exelon Nuclear – Braidwood Station**  
March 9, 2005

# Exelon Findings with Cross-Cutting Attributes

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# **Current Problems**

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- **Unclear guidance in ROP Documents**
- **Growing number of issues**
- **Inconsistent application**
- **Assessment letters are vague**
- **No clear guidance regarding exit from a cross-cutting issue.**

# Utility Insights

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- **Significant management attention applied to cross-cutting issues**
- **Ongoing management commitment**
  - **Robust Corrective Action Programs**
  - **Trending of Corrective Action Program data**
  - **Strong Self Assessment Processes**
- **Effective allocation of resources**

# Recommendations

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- **NRC and NEI need to develop specific criteria and guidelines.**
- **Train inspectors and utilities.**